## USDA Radiation Safety Program Compliance Assessment

## **Moisture/Density Gauges**

Permit Holder:	Permit No:		
Permit			
The Permit Holder named on the permit is the inc	lividual with actual	TIOC	no
responsibility for the management of safe use of the gauges.		yes	no
The Radiation Source Permit is current and has n			
application has been submitted to RSS).		yes	no
All individuals using the gauges are listed on the permit.		yes	no
The gauges listed on the permit match the gauges in use/storage.		-	no
		yes	по
The storage room listed on the permit is the room/area where the gauge is stored.		yes	no
Stored.		jes	110
<b>Storage Location</b>			
The storage location an surrounding areas are acc	curately described on the		
permit application.		yes	no
No flammable materials are stored in the same area as the gauge.		yes	no
Radiation levels are less than 2 mR/hr.		yes	no
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Leak Tests			
Leak tests are performed at 6-month intervals.		yes	no
The source is not exposed when the leak test is performed.		yes	no
Leak tests records are maintained for 3 years.		yes	no
Security			
Gauges in storage are locked in a room/cabinet at	nd are not accessible to		
unauthorized individuals.		yes	no
Gauge cases are locked or the source rod is locked	ed during transportation to		
and from temporary work sites.		yes	no
Gauge cases are blocked and braced during trans	portation to prevent		
movement.		yes	no
Gauges are also under the direct surveillance and	control of the user at		
temporary job sites.		yes	no
Gauges at temporary job sites are locked in a roo	m/cabinet and are not		
accessible to unauthorized individuals.		yes	no
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**Nuclear Gauges** Page 2 **Training** All individuals have received manufacturer's training or equivalent within the past six years. yes no All individuals have received DOT refresher training in the past 3 years. yes no Training documents are maintained. ves no **Posting** A "Caution-Radioactive Material" sign is posted on the door of the room/cabinet where the gauge is stored. yes no NRC-3 Form-3 "Notices to Employees" is posted where employees can easily observe and read it. yes no A notice is posted on or near the NRC-3 Form indicating where the license, Section 206 of the Energy Reorganization Act of 1974, 10 CFR Parts 19, 20, &21, Notices of Violations and USDA responses can be found. yes no **Shipping Documents** Records of receipt, transfer, and/or disposal are maintained. yes no The following documents are in the possession of the driver of the vehicle transporting the gauge: ves no **Radiation Source Permit** USDA Radioactive Material License Shipping paper/bill of lading **Emergency Instructions Dosimetry** All individuals wear personal dosimetry when using, transporting, or leak testing yes no Dosimetry records are available for review. yes no

Signed:	Date: